

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**84203 CLAREMONT UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	36.98	28.23	65.21	0.00	65.21
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	(60.69)	(46.35)	(107.04)	0.00	(107.04)
CLAREMONT - VILL RP '01 ANX	0.00	0.00	1,507.62	1,151.30	2,658.92	0.00	2,658.92
POMONA - MERGED R.P.	0.00	0.00	1,123.17	857.74	1,980.91	0.00	1,980.91
AGENCY TOTAL	\$0.00	\$0.00	\$2,607.08	\$1,990.92	\$4,598.00	\$0.00	\$4,598.00
ACCRUED INTEREST EARNED							9.79
TOTAL AMOUNT DUE					\$4,598.00	\$0.00	\$4,607.79
ALLOCATED / DISTRIBUTED					4,598.00	0.00	4,607.79
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**84206 COUNTY SCHOOL SERVICE FUND-CLAREMONT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	1.28	0.98	2.26	0.00	2.26	
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	(1.74)	(1.34)	(3.08)	0.00	(3.08)	
CLAREMONT - VILL RP '01 ANX	0.00	0.00	51.89	39.62	91.51	0.00	91.51	
POMONA - MERGED R.P.	0.00	0.00	38.51	29.40	67.91	0.00	67.91	
TOTAL PASS THROUGH	\$0.00	\$0.00	\$89.94	\$68.66	\$158.60	\$0.00	\$158.60	
ACCRUED INTEREST EARNED							0.34	
TOTAL AMOUNT DUE					\$158.60	\$0.00	\$158.94	
ALLOCATED / DISTRIBUTED					158.60	0.00	158.94	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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**AFFECTED TAXING AGENCY:**

**84207 DEV.CTR.HDCPD.MINOR-CLAREMONT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.14	0.11	0.25	0.00	0.25
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	(0.19)	(0.14)	(0.33)	0.00	(0.33)
CLAREMONT - VILL RP '01 ANX	0.00	0.00	5.72	4.36	10.08	0.00	10.08
POMONA - MERGED R.P.	0.00	0.00	4.24	3.24	7.48	0.00	7.48
AGENCY TOTAL	\$0.00	\$0.00	\$9.91	\$7.57	\$17.48	\$0.00	\$17.48
ACCRUED INTEREST EARNED							0.03
TOTAL AMOUNT DUE					\$17.48	\$0.00	\$17.51
ALLOCATED / DISTRIBUTED					17.48	0.00	17.51
BALANCE DUE					\$0.00	\$0.00	\$0.00